

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Valley Township and Road & Bridge

Unit Code: 087/070/01 County: STARK

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$183,563

Equalized Assessed Valuation: \$9,209,396

Population: 349

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$21,508

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$107,231	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$307	\$279	\$195
Revenue Collected During FY 07:	\$105,685	\$203,613	\$152,894
Expenditures During FY 07:	\$82,904	\$195,704	\$147,384
Per Capita Revenue:	\$303	\$194	\$153
Per Capita Expenditures:	\$238	\$189	\$148
Revenues over (under) Expenditures:	\$22,781	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	156.82%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$130,012	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$373	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$130,012	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vandalia Township and Road & Bridge**

Unit Code: **026/180/01** County: **FAYETTE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$642,450**

Equalized Assessed Valuation: **\$58,239,118**

Population: **6,114**

Employees:

Full Time: **4**

Part Time: **12**

Salaries Paid: **\$158,788**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$424,257	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$69	\$279	\$195
Revenue Collected During FY 07:	\$278,694	\$203,613	\$152,894
Expenditures During FY 07:	\$320,569	\$195,704	\$147,384
Per Capita Revenue:	\$46	\$194	\$153
Per Capita Expenditures:	\$52	\$189	\$148
Revenues over (under) Expenditures:	-\$41,875	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	119.28%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$382,382	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$63	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$382,382	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Venedy Township and Road & Bridge**

Unit Code: **095/160/01** County: **WASHINGTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,395**

Equalized Assessed Valuation: **\$3,780,336**

Population: **423**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$14,120**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$109,622	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$259	\$279	\$195
Revenue Collected During FY 07:	\$46,084	\$203,613	\$152,894
Expenditures During FY 07:	\$38,869	\$195,704	\$147,384
Per Capita Revenue:	\$109	\$194	\$153
Per Capita Expenditures:	\$92	\$189	\$148
Revenues over (under) Expenditures:	\$7,215	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	300.59%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$116,837	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$276	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$63,444	\$45,817	\$
Total Unrestricted Net Assets:	\$53,393	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Venice Township and Road & Bridge**

Unit Code: **057/230/01** County: **MADISON**

Fiscal Year End: **3/25/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$757,947**

Equalized Assessed Valuation: **\$41,052,080**

Population: **6,783**

Employees:

Full Time: **8**

Part Time: **11**

Salaries Paid: **\$273,707**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$591,949	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$488,120	\$203,613	\$152,894
Expenditures During FY 07:	\$414,299	\$195,704	\$147,384
Per Capita Revenue:	\$72	\$194	\$153
Per Capita Expenditures:	\$61	\$189	\$148
Revenues over (under) Expenditures:	\$73,821	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	160.70%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$665,770	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$98	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$376,353	\$45,817	\$
Total Unrestricted Net Assets:	\$289,417	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vergennes Township and Road & Bridge

Unit Code: 039/160/01 County: JACKSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$46,064

Equalized Assessed Valuation: \$5,272,561

Population: 887

Employees:

Full Time:

Part Time: 7

Salaries Paid: \$12,015

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$79,826	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$90	\$279	\$195
Revenue Collected During FY 07:	\$48,045	\$203,613	\$152,894
Expenditures During FY 07:	\$38,729	\$195,704	\$147,384
Per Capita Revenue:	\$54	\$194	\$153
Per Capita Expenditures:	\$44	\$189	\$148
Revenues over (under) Expenditures:	\$9,316	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	230.17%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$89,142	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$100	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$50,756	\$45,817	\$
Total Unrestricted Net Assets:	\$51,955	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vermillion Township and Road & Bridge

Unit Code: 050/350/01 County: LASALLE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$154,944

Equalized Assessed Valuation: \$8,469,472

Population: 325

Employees:

Full Time:

Part Time: 12

Salaries Paid: \$19,960

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$158,947	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$489	\$279	\$195
Revenue Collected During FY 07:	\$106,217	\$203,613	\$152,894
Expenditures During FY 07:	\$139,386	\$195,704	\$147,384
Per Capita Revenue:	\$327	\$194	\$153
Per Capita Expenditures:	\$429	\$189	\$148
Revenues over (under) Expenditures:	-\$33,169	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	90.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$125,778	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$387	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$68,894	\$45,817	\$
Total Unrestricted Net Assets:	\$56,885	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vermont Township and Road & Bridge**

Unit Code: **029/230/01** County: **FULTON**

Fiscal Year End: **3/30/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$267,566**

Equalized Assessed Valuation: **\$7,000,000**

Population: **1,112**

Employees:

Full Time:

Part Time: **4**

Salaries Paid: **\$25,353**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$448,453	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$403	\$279	\$195
Revenue Collected During FY 07:	\$191,634	\$203,613	\$152,894
Expenditures During FY 07:	\$128,165	\$195,704	\$147,384
Per Capita Revenue:	\$172	\$194	\$153
Per Capita Expenditures:	\$115	\$189	\$148
Revenues over (under) Expenditures:	\$63,469	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	399.42%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$511,922	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$460	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Vernon Township and Road & Bridge**

Unit Code: **049/130/01** County: **LAKE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$5,743,666**

Equalized Assessed Valuation: **\$3,887,266,248**

Population: **69,000**

Employees:

Full Time: **21**

Part Time: **59**

Salaries Paid: **\$1,301,350**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$5,139,166	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$74	\$69	\$44
Revenue Collected During FY 07:	\$3,761,792	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,134,003	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$55	\$77	\$55
Per Capita Expenditures:	\$60	\$72	\$51
Revenues over (under) Expenditures:	-\$372,211	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	121.09%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$5,005,976	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$73	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$2,173,689	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,832,287	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Victor Township and Road & Bridge

Unit Code: 019/190/01 County: DEKALB

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$215,170

Equalized Assessed Valuation: \$11,648,811

Population: 364

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$33,265

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$146,526	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$403	\$279	\$195
Revenue Collected During FY 07:	\$117,954	\$203,613	\$152,894
Expenditures During FY 07:	\$108,038	\$195,704	\$147,384
Per Capita Revenue:	\$324	\$194	\$153
Per Capita Expenditures:	\$297	\$189	\$148
Revenues over (under) Expenditures:	\$9,916	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	144.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$156,442	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$430	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$156,442	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Victoria Township and Road & Bridge**

Unit Code: **048/200/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$279,640**

Equalized Assessed Valuation: **\$5,415,810**

Population: **432**

Employees:

Full Time:

Part Time: **11**

Salaries Paid: **\$25,908**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$314,955	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$729	\$279	\$195
Revenue Collected During FY 07:	\$213,793	\$203,613	\$152,894
Expenditures During FY 07:	\$249,185	\$195,704	\$147,384
Per Capita Revenue:	\$495	\$194	\$153
Per Capita Expenditures:	\$577	\$189	\$148
Revenues over (under) Expenditures:	-\$35,392	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	112.19%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$279,563	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$647	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$192,752	\$11,710	\$
Total Unreserved Funds:	\$86,811	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$44,000	\$28,544	\$
Per Capita Debt:	\$102	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Vienna Township and Road & Bridge**

Unit Code: **032/160/01** County: **GRUNDY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$230,148**

Equalized Assessed Valuation: **\$16,968,420**

Population: **655**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$32,438**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$97,984	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$150	\$279	\$195
Revenue Collected During FY 07:	\$133,138	\$203,613	\$152,894
Expenditures During FY 07:	\$126,783	\$195,704	\$147,384
Per Capita Revenue:	\$203	\$194	\$153
Per Capita Expenditures:	\$194	\$189	\$148
Revenues over (under) Expenditures:	\$6,355	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	82.30%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$104,339	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$159	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$104,339	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Vinegar Hill Township and Road & Bridge

Unit Code: 043/190/01 County: JO DAVIESS

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$126,036

Equalized Assessed Valuation: \$5,528,053

Population: 250

Employees:

Full Time:

Part Time: 6

Salaries Paid: \$13,650

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$130,654	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$523	\$279	\$195
Revenue Collected During FY 07:	\$98,983	\$203,613	\$152,894
Expenditures During FY 07:	\$93,061	\$195,704	\$147,384
Per Capita Revenue:	\$396	\$194	\$153
Per Capita Expenditures:	\$372	\$189	\$148
Revenues over (under) Expenditures:	\$5,922	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	146.76%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$136,576	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$546	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$78,445	\$45,817	\$
Total Unrestricted Net Assets:	\$58,131	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Viola Township and Road & Bridge

Unit Code: 052/200/01 County: LEE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$167,878

Equalized Assessed Valuation: \$10,683,381

Population: 279

Employees:

Full Time:

Part Time: 9

Salaries Paid: \$25,220

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$152,359	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$546	\$279	\$195
Revenue Collected During FY 07:	\$98,128	\$203,613	\$152,894
Expenditures During FY 07:	\$111,801	\$195,704	\$147,384
Per Capita Revenue:	\$352	\$194	\$153
Per Capita Expenditures:	\$401	\$189	\$148
Revenues over (under) Expenditures:	-\$13,673	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	125.01%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$139,766	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$501	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$119,353	\$45,817	\$
Total Unrestricted Net Assets:	\$20,413	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Virden Township and Road & Bridge**

Unit Code: **056/250/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$732,070**

Equalized Assessed Valuation: **\$33,651,115**

Population: **3,600**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$72,789**

Blended Component Units

Number Submitted = 1

Virden Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$312,351	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$87	\$279	\$195
Revenue Collected During FY 07:	\$201,684	\$203,613	\$152,894
Expenditures During FY 07:	\$140,894	\$195,704	\$147,384
Per Capita Revenue:	\$56	\$194	\$153
Per Capita Expenditures:	\$39	\$189	\$148
Revenues over (under) Expenditures:	\$60,790	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	264.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$373,141	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$104	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$373,141	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virgil Township and Road & Bridge

Unit Code: 045/160/01 County: KANE

Fiscal Year End: 3/1/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$570,825

Equalized Assessed Valuation: \$5,516,098,100

Population: 19,470

Employees:

Full Time: 8

Part Time: 6

Salaries Paid: \$88,840

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$534,724	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$27	\$279	\$195
Revenue Collected During FY 07:	\$262,259	\$203,613	\$152,894
Expenditures During FY 07:	\$209,821	\$195,704	\$147,384
Per Capita Revenue:	\$13	\$194	\$153
Per Capita Expenditures:	\$11	\$189	\$148
Revenues over (under) Expenditures:	\$52,438	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	279.84%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$587,162	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$30	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$536,394	\$45,817	\$
Total Unrestricted Net Assets:	\$28,270	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$58,600	\$28,544	\$
Per Capita Debt:	\$3	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Virginia Township and Road & Bridge

Unit Code: 009/110/01 County: CASS

Fiscal Year End: 2/28/2007

Accounting Method: Cash

Appropriation or Budget: \$246,125

Equalized Assessed Valuation: \$16,082,381

Population: 1,931

Employees:

Full Time: 1

Part Time: 6

Salaries Paid: \$38,100

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$274,825	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$142	\$279	\$195
Revenue Collected During FY 07:	\$106,145	\$203,613	\$152,894
Expenditures During FY 07:	\$142,033	\$195,704	\$147,384
Per Capita Revenue:	\$55	\$194	\$153
Per Capita Expenditures:	\$74	\$189	\$148
Revenues over (under) Expenditures:	-\$35,888	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	168.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$238,937	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$124	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$238,938	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wabash Township and Road & Bridge**

Unit Code: **012/130/01** County: **CLARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,625**

Equalized Assessed Valuation: **\$19,811,879**

Population: **2,123**

Employees:

Full Time: **9**

Part Time: **1**

Salaries Paid: **\$67,957**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$200,869	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$95	\$279	\$195
Revenue Collected During FY 07:	\$193,150	\$203,613	\$152,894
Expenditures During FY 07:	\$148,551	\$195,704	\$147,384
Per Capita Revenue:	\$91	\$194	\$153
Per Capita Expenditures:	\$70	\$189	\$148
Revenues over (under) Expenditures:	\$44,599	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	165.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$245,468	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$116	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$245,468	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$79,765	\$28,544	\$
Per Capita Debt:	\$38	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waddams Township and Road & Bridge**

Unit Code: **089/160/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$328,007**

Equalized Assessed Valuation: **\$10,563,675**

Population: **872**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,640**

Blended Component Units

Number Submitted = 2

Road & Bridge

Waddams Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$137,118	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$157	\$279	\$195
Revenue Collected During FY 07:	\$164,690	\$203,613	\$152,894
Expenditures During FY 07:	\$165,417	\$195,704	\$147,384
Per Capita Revenue:	\$189	\$194	\$153
Per Capita Expenditures:	\$190	\$189	\$148
Revenues over (under) Expenditures:	-\$727	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	82.45%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$136,391	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$156	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 040/100/01 County: JASPER

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$574,225

Equalized Assessed Valuation: \$42,811,251

Population: 4,734

Employees:

Full Time: 5

Part Time: 13

Salaries Paid: \$134,383

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$530,927	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$112	\$279	\$195
Revenue Collected During FY 07:	\$464,081	\$203,613	\$152,894
Expenditures During FY 07:	\$396,244	\$195,704	\$147,384
Per Capita Revenue:	\$98	\$194	\$153
Per Capita Expenditures:	\$84	\$189	\$148
Revenues over (under) Expenditures:	\$67,837	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	151.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$598,764	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$126	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$598,764	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wade Township and Road & Bridge

Unit Code: 014/140/01 County: CLINTON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$349,211

Equalized Assessed Valuation: \$17,864,795

Population: 1,740

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$42,727

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$144,593	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$83	\$279	\$195
Revenue Collected During FY 07:	\$187,537	\$203,613	\$152,894
Expenditures During FY 07:	\$176,469	\$195,704	\$147,384
Per Capita Revenue:	\$108	\$194	\$153
Per Capita Expenditures:	\$101	\$189	\$148
Revenues over (under) Expenditures:	\$11,068	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	88.21%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$155,661	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$89	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$38,407	\$45,817	\$
Total Unrestricted Net Assets:	\$117,254	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$23,102	\$28,544	\$
Per Capita Debt:	\$13	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waldo Township and Road & Bridge**

Unit Code: **053/300/01** County: **LIVINGSTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$68,105**

Equalized Assessed Valuation: **\$6,629,876**

Population: **259**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$18,018**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$60,895	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$235	\$279	\$195
Revenue Collected During FY 07:	\$69,351	\$203,613	\$152,894
Expenditures During FY 07:	\$61,299	\$195,704	\$147,384
Per Capita Revenue:	\$268	\$194	\$153
Per Capita Expenditures:	\$237	\$189	\$148
Revenues over (under) Expenditures:	\$8,052	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	112.48%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$68,947	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$266	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$68,947	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walker Township and Road & Bridge**

Unit Code: **034/220/01** County: **HANCOCK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$215,429**

Equalized Assessed Valuation: **\$4,446,390**

Population: **300**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$26,302**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$266,396	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$888	\$279	\$195
Revenue Collected During FY 07:	\$82,141	\$203,613	\$152,894
Expenditures During FY 07:	\$57,109	\$195,704	\$147,384
Per Capita Revenue:	\$274	\$194	\$153
Per Capita Expenditures:	\$190	\$189	\$148
Revenues over (under) Expenditures:	\$25,032	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	510.30%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$291,428	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$971	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$251,350	\$45,817	\$
Total Unrestricted Net Assets:	\$40,078	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walkerville Township and Road & Bridge**

Unit Code: **031/100/01** County: **GREENE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$171,458**

Equalized Assessed Valuation: **\$2,820,490**

Population: **227**

Employees:

Full Time: **8**

Part Time:

Salaries Paid: **\$35,600**

Blended Component Units

Number Submitted = 2

Road & Bridge

TOWN FUND

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$71,575	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$315	\$279	\$195
Revenue Collected During FY 07:	\$134,160	\$203,613	\$152,894
Expenditures During FY 07:	\$86,495	\$195,704	\$147,384
Per Capita Revenue:	\$591	\$194	\$153
Per Capita Expenditures:	\$381	\$189	\$148
Revenues over (under) Expenditures:	\$47,665	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	137.86%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$119,240	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$525	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Wall Township and Road & Bridge

Unit Code: 027/120/01 County: FORD

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$72,216

Equalized Assessed Valuation: \$5,800,000

Population: 200

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$29,066

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$134,627	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$673	\$279	\$195
Revenue Collected During FY 07:	\$96,339	\$203,613	\$152,894
Expenditures During FY 07:	\$124,398	\$195,704	\$147,384
Per Capita Revenue:	\$482	\$194	\$153
Per Capita Expenditures:	\$622	\$189	\$148
Revenues over (under) Expenditures:	-\$28,059	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	85.95%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$106,926	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$535	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$106,918	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wallace Township and Road & Bridge**

Unit Code: **050/360/01** County: **LASALLE**

Fiscal Year End: **3/1/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$137,900**

Equalized Assessed Valuation: **\$12,890,208**

Population: **530**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$29,065**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$92,109	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$174	\$279	\$195
Revenue Collected During FY 07:	\$148,238	\$203,613	\$152,894
Expenditures During FY 07:	\$94,188	\$195,704	\$147,384
Per Capita Revenue:	\$280	\$194	\$153
Per Capita Expenditures:	\$178	\$189	\$148
Revenues over (under) Expenditures:	\$54,050	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	155.18%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$146,159	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$276	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$146,159	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walnut Township and Road & Bridge**

Unit Code: **006/220/01** County: **BUREAU**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$190,000**

Equalized Assessed Valuation: **\$21,687,341**

Population: **1,821**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$36,521**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$422,584	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$232	\$279	\$195
Revenue Collected During FY 07:	\$152,337	\$203,613	\$152,894
Expenditures During FY 07:	\$187,667	\$195,704	\$147,384
Per Capita Revenue:	\$84	\$194	\$153
Per Capita Expenditures:	\$103	\$189	\$148
Revenues over (under) Expenditures:	-\$35,330	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	206.35%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$387,254	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$213	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$387,254	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walnut Grove Township and Road & Bridge**

Unit Code: **048/210/01** County: **KNOX**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$116,431**

Equalized Assessed Valuation: **\$10,241,822**

Population: **864**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$52,709**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$249,288	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$289	\$279	\$195
Revenue Collected During FY 07:	\$163,543	\$203,613	\$152,894
Expenditures During FY 07:	\$174,779	\$195,704	\$147,384
Per Capita Revenue:	\$189	\$194	\$153
Per Capita Expenditures:	\$202	\$189	\$148
Revenues over (under) Expenditures:	-\$11,236	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	136.20%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$238,052	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$276	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$238,051	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$21,157	\$28,544	\$
Per Capita Debt:	\$24	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Walshville Township and Road & Bridge**

Unit Code: **068/170/01** County: **MONTGOME**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$108,376**

Equalized Assessed Valuation: **\$5,241,183**

Population: **365**

Employees:

Full Time: **1**

Part Time: **5**

Salaries Paid: **\$24,700**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$200,208	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$549	\$279	\$195
Revenue Collected During FY 07:	\$104,717	\$203,613	\$152,894
Expenditures During FY 07:	\$82,219	\$195,704	\$147,384
Per Capita Revenue:	\$287	\$194	\$153
Per Capita Expenditures:	\$225	\$189	\$148
Revenues over (under) Expenditures:	\$22,498	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	270.87%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$222,706	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$610	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wapella Township and Road & Bridge**

Unit Code: **020/110/01** County: **DEWITT**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$517,750**

Equalized Assessed Valuation: **\$13,600,531**

Population: **1,056**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$47,964**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$364,282	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$345	\$279	\$195
Revenue Collected During FY 07:	\$177,584	\$203,613	\$152,894
Expenditures During FY 07:	\$381,315	\$195,704	\$147,384
Per Capita Revenue:	\$168	\$194	\$153
Per Capita Expenditures:	\$361	\$189	\$148
Revenues over (under) Expenditures:	-\$203,731	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	42.10%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$160,551	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$152	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$189,052	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$90,957	\$28,544	\$
Per Capita Debt:	\$86	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wards Grove Township and Road & Bridge**

Unit Code: **043/200/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$87,375**

Equalized Assessed Valuation: **\$5,405,511**

Population: **280**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$13,250**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$188,613	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$674	\$279	\$195
Revenue Collected During FY 07:	\$77,245	\$203,613	\$152,894
Expenditures During FY 07:	\$58,594	\$195,704	\$147,384
Per Capita Revenue:	\$276	\$194	\$153
Per Capita Expenditures:	\$209	\$189	\$148
Revenues over (under) Expenditures:	\$18,651	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	353.63%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$207,206	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$740	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$127,518	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Warren Township and Road & Bridge**

Unit Code: **049/140/01** County: **LAKE**

Fiscal Year End: **3/1/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$11,242,532**

Equalized Assessed Valuation: **\$2,038,103,849**

Population: **62,532**

Employees:

Full Time: **51**

Part Time: **66**

Salaries Paid: **\$2,631,151**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$5,914,040	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$95	\$69	\$44
Revenue Collected During FY 07:	\$8,885,076	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$9,044,073	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$142	\$77	\$55
Per Capita Expenditures:	\$145	\$72	\$51
Revenues over (under) Expenditures:	-\$158,997	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	63.63%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$5,755,043	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$92	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$4,600,915	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,154,128	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Warren Township and Road & Bridge**

Unit Code: **043/210/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$227,906**

Equalized Assessed Valuation: **\$17,317,814**

Population: **1,675**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$37,086**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$277,120	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$165	\$279	\$195
Revenue Collected During FY 07:	\$179,442	\$203,613	\$152,894
Expenditures During FY 07:	\$174,927	\$195,704	\$147,384
Per Capita Revenue:	\$107	\$194	\$153
Per Capita Expenditures:	\$104	\$189	\$148
Revenues over (under) Expenditures:	\$4,515	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	161.00%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$281,635	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$168	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$142,991	\$45,817	\$
Total Unrestricted Net Assets:	\$138,644	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **008/110/01** County: **CARROLL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$146,140**

Equalized Assessed Valuation: **\$6,673,503**

Population: **383**

Employees:

Full Time:

Part Time:

Salaries Paid: **\$**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$30,923	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$81	\$279	\$195
Revenue Collected During FY 07:	\$63,065	\$203,613	\$152,894
Expenditures During FY 07:	\$56,103	\$195,704	\$147,384
Per Capita Revenue:	\$165	\$194	\$153
Per Capita Expenditures:	\$146	\$189	\$148
Revenues over (under) Expenditures:	\$6,962	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	67.53%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$37,885	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$99	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$28,138	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$4,096	\$28,544	\$
Per Capita Debt:	\$11	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **099/190/01** County: **WILL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$996,902**

Equalized Assessed Valuation: **\$148,134,825**

Population: **4,500**

Employees:

Full Time: **4**

Part Time: **18**

Salaries Paid: **\$210,755**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$276,084	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$61	\$279	\$195
Revenue Collected During FY 07:	\$705,270	\$203,613	\$152,894
Expenditures During FY 07:	\$644,086	\$195,704	\$147,384
Per Capita Revenue:	\$157	\$194	\$153
Per Capita Expenditures:	\$143	\$189	\$148
Revenues over (under) Expenditures:	\$61,184	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	52.37%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$337,332	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$75	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$7,058	\$45,817	\$
Total Unrestricted Net Assets:	\$330,274	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$890,985	\$28,544	\$
Per Capita Debt:	\$198	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Washington Township and Road & Bridge**

Unit Code: **090/190/01** County: **TAZEWELL**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,851,600**

Equalized Assessed Valuation: **\$339,256,368**

Population: **19,427**

Employees:

Full Time: **5**

Part Time: **10**

Salaries Paid: **\$247,549**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,146,170	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$59	\$69	\$44
Revenue Collected During FY 07:	\$1,286,738	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,189,365	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$66	\$77	\$55
Per Capita Expenditures:	\$61	\$72	\$51
Revenues over (under) Expenditures:	\$97,373	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	104.56%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,243,543	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$64	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$412,276	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$831,267	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$5,028	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waterford Township and Road & Bridge**

Unit Code: **029/240/01** County: **FULTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$35,690**

Equalized Assessed Valuation: **\$1,000,837**

Population: **188**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$5,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$9,753	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$52	\$279	\$195
Revenue Collected During FY 07:	\$26,922	\$203,613	\$152,894
Expenditures During FY 07:	\$22,044	\$195,704	\$147,384
Per Capita Revenue:	\$143	\$194	\$153
Per Capita Expenditures:	\$117	\$189	\$148
Revenues over (under) Expenditures:	\$4,878	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	66.37%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$14,631	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$78	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$14,631	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Watson Township and Road & Bridge**

Unit Code: **025/140/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$257,630**

Equalized Assessed Valuation: **\$32,393,127**

Population: **3,186**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$54,093**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$236,341	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$74	\$279	\$195
Revenue Collected During FY 07:	\$287,399	\$203,613	\$152,894
Expenditures During FY 07:	\$199,546	\$195,704	\$147,384
Per Capita Revenue:	\$90	\$194	\$153
Per Capita Expenditures:	\$63	\$189	\$148
Revenues over (under) Expenditures:	\$87,853	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	162.47%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$324,194	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$102	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$324,194	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wauconda Township and Road & Bridge**

Unit Code: **049/150/01** County: **LAKE**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$2,355,956**

Equalized Assessed Valuation: **\$663,468,246**

Population: **10,450**

Employees:

Full Time: **17**

Part Time: **17**

Salaries Paid: **\$726,181**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,809,301	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$173	\$69	\$44
Revenue Collected During FY 07:	\$1,964,247	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,590,322	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$188	\$77	\$55
Per Capita Expenditures:	\$152	\$72	\$51
Revenues over (under) Expenditures:	\$373,925	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	137.28%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,183,226	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$209	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,005,101	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,178,125	\$1,760,383	\$1,194,516



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$62,603	\$923,732	\$
Per Capita Debt:	\$6	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Waukegan Township and Road & Bridge**

Unit Code: **049/160/01** County: **LAKE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$4,450,900**

Equalized Assessed Valuation: **\$1,101,160,248**

Population: **92,805**

Employees:

Full Time: **39**

Part Time: **41**

Salaries Paid: **\$1,711,552**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$581,286	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$6	\$69	\$44
Revenue Collected During FY 07:	\$4,599,330	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,029,133	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$50	\$77	\$55
Per Capita Expenditures:	\$43	\$72	\$51
Revenues over (under) Expenditures:	\$570,197	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	28.58%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,151,483	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$12	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$461,100	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$690,383	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wauponsee Township and Road & Bridge**

Unit Code: **032/170/01** County: **GRUNDY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$574,382**

Equalized Assessed Valuation: **\$54,203,453**

Population: **2,550**

Employees:

Full Time:

Part Time: **6**

Salaries Paid: **\$73,877**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$376,356	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$148	\$279	\$195
Revenue Collected During FY 07:	\$500,287	\$203,613	\$152,894
Expenditures During FY 07:	\$411,078	\$195,704	\$147,384
Per Capita Revenue:	\$196	\$194	\$153
Per Capita Expenditures:	\$161	\$189	\$148
Revenues over (under) Expenditures:	\$89,209	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	113.25%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$465,565	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$183	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$465,565	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$70,638	\$28,544	\$
Per Capita Debt:	\$28	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wayne Township and Road & Bridge**

Unit Code: **022/070/01** County: **DUPAGE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,165,250**

Equalized Assessed Valuation: **\$2,116,170,214**

Population: **70,000**

Employees:

Full Time: **18**

Part Time: **2**

Salaries Paid: **\$961,040**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,114,303	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$30	\$69	\$44
Revenue Collected During FY 07:	\$3,186,007	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,995,412	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$46	\$77	\$55
Per Capita Expenditures:	\$43	\$72	\$51
Revenues over (under) Expenditures:	\$190,595	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	76.95%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,304,898	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$33	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$5,194,064	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Waynesville Township and Road & Bridge**

Unit Code: **020/120/01** County: **DEWITT**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$300,265**

Equalized Assessed Valuation: **\$9,140,500**

Population: **687**

Employees:

Full Time: **1**

Part Time: **15**

Salaries Paid: **\$51,850**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$274,565	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$400	\$279	\$195
Revenue Collected During FY 07:	\$158,423	\$203,613	\$152,894
Expenditures During FY 07:	\$158,122	\$195,704	\$147,384
Per Capita Revenue:	\$231	\$194	\$153
Per Capita Expenditures:	\$230	\$189	\$148
Revenues over (under) Expenditures:	\$301	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	173.83%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$274,866	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$400	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$274,866	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Webber Township and Road & Bridge**

Unit Code: **041/160/01** County: **JEFFERSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$388,150**

Equalized Assessed Valuation: **\$14,163,496**

Population: **2,344**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$32,270**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$363,659	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$155	\$279	\$195
Revenue Collected During FY 07:	\$153,982	\$203,613	\$152,894
Expenditures During FY 07:	\$169,205	\$195,704	\$147,384
Per Capita Revenue:	\$66	\$194	\$153
Per Capita Expenditures:	\$72	\$189	\$148
Revenues over (under) Expenditures:	-\$15,223	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	205.93%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$348,436	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$149	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$348,436	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Weller Township and Road & Bridge**

Unit Code: **037/210/01** County: **HENRY**

Fiscal Year End: **2/28/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$137,241**

Equalized Assessed Valuation: **\$7,717,461**

Population: **640**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$32,465**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$132,839	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$208	\$279	\$195
Revenue Collected During FY 07:	\$97,565	\$203,613	\$152,894
Expenditures During FY 07:	\$91,107	\$195,704	\$147,384
Per Capita Revenue:	\$152	\$194	\$153
Per Capita Expenditures:	\$142	\$189	\$148
Revenues over (under) Expenditures:	\$6,458	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	152.89%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$139,297	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$218	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$48,582	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wesley Township and Road & Bridge**

Unit Code: **099/200/01** County: **WILL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$423,186**

Equalized Assessed Valuation: **\$43,483,186**

Population: **2,960**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$41,835**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$3,205,436	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,083	\$279	\$195
Revenue Collected During FY 07:	\$380,528	\$203,613	\$152,894
Expenditures During FY 07:	\$542,872	\$195,704	\$147,384
Per Capita Revenue:	\$129	\$194	\$153
Per Capita Expenditures:	\$183	\$189	\$148
Revenues over (under) Expenditures:	-\$162,344	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	560.55%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$3,043,092	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,028	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$168,607	\$45,817	\$
Total Unrestricted Net Assets:	-\$4,646	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$158,579	\$28,544	\$
Per Capita Debt:	\$54	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Township and Road & Bridge**

Unit Code: **064/290/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$153,216**

Equalized Assessed Valuation: **\$10,052,234**

Population: **278**

Employees:

Full Time:

Part Time: **15**

Salaries Paid: **\$45,258**

Blended Component Units

Number Submitted = 2

General Assistance

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$62,578	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$225	\$279	\$195
Revenue Collected During FY 07:	\$142,575	\$203,613	\$152,894
Expenditures During FY 07:	\$114,774	\$195,704	\$147,384
Per Capita Revenue:	\$513	\$194	\$153
Per Capita Expenditures:	\$413	\$189	\$148
Revenues over (under) Expenditures:	\$27,801	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	78.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$90,379	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$325	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$90,379	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Township and Road & Bridge**

Unit Code: **025/150/01** County: **EFFINGHAM**

Fiscal Year End: **12/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$247,637**

Equalized Assessed Valuation: **\$5,420,580**

Population: **575**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$21,292**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$84,889	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$148	\$279	\$195
Revenue Collected During FY 07:	\$97,605	\$203,613	\$152,894
Expenditures During FY 07:	\$78,093	\$195,704	\$147,384
Per Capita Revenue:	\$170	\$194	\$153
Per Capita Expenditures:	\$136	\$189	\$148
Revenues over (under) Expenditures:	\$19,512	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	133.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$104,401	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$182	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$104,398	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$6,332	\$28,544	\$
Per Capita Debt:	\$11	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Deerfield Township

Unit Code: 049/170/01

County: LAKE

Fiscal Year End:

3/31/2007

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$820,500

Equalized Assessed Valuation:

\$2,424,471,464

Population:

30,000

Employees:

Full Time:

5

Part Time:

1

Salaries Paid:

\$331,653

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$685,825	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$23	\$279	\$195
Revenue Collected During FY 07:	\$833,347	\$203,613	\$152,894
Expenditures During FY 07:	\$628,007	\$195,704	\$147,384
Per Capita Revenue:	\$28	\$194	\$153
Per Capita Expenditures:	\$21	\$189	\$148
Revenues over (under) Expenditures:	\$205,340	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	141.90%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$891,165	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$30	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$28,658	\$45,817	\$
Total Unrestricted Net Assets:	\$862,507	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$400,863	\$28,544	\$
Per Capita Debt:	\$13	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Galena Township and Road & Bridge**

Unit Code: **043/220/01** County: **JO DAVIESS**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$298,881**

Equalized Assessed Valuation: **\$60,164,901**

Population: **3,364**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$78,055**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$127,784	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$38	\$279	\$195
Revenue Collected During FY 07:	\$306,076	\$203,613	\$152,894
Expenditures During FY 07:	\$275,022	\$195,704	\$147,384
Per Capita Revenue:	\$91	\$194	\$153
Per Capita Expenditures:	\$82	\$189	\$148
Revenues over (under) Expenditures:	\$31,054	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	57.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$158,838	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$47	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$152,039	\$45,817	\$
Total Unrestricted Net Assets:	\$6,799	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$472,427	\$28,544	\$
Per Capita Debt:	\$140	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Jersey Township and Road & Bridge**

Unit Code: **087/080/01** County: **STARK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$77,542**

Equalized Assessed Valuation: **\$7,425,235**

Population: **320**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$29,091**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$88,045	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$275	\$279	\$195
Revenue Collected During FY 07:	\$113,236	\$203,613	\$152,894
Expenditures During FY 07:	\$116,866	\$195,704	\$147,384
Per Capita Revenue:	\$354	\$194	\$153
Per Capita Expenditures:	\$365	\$189	\$148
Revenues over (under) Expenditures:	-\$3,630	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	89.41%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$104,490	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$327	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$126,031	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$21,075	\$28,544	\$
Per Capita Debt:	\$66	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Lincoln Township and Road & Bridge**

Unit Code: **054/170/01** County: **LOGAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$568,391**

Equalized Assessed Valuation: **\$101,206,195**

Population: **8,042**

Employees:

Full Time: **1**

Part Time: **9**

Salaries Paid: **\$71,626**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$591,248	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$74	\$279	\$195
Revenue Collected During FY 07:	\$226,471	\$203,613	\$152,894
Expenditures During FY 07:	\$304,698	\$195,704	\$147,384
Per Capita Revenue:	\$28	\$194	\$153
Per Capita Expenditures:	\$38	\$189	\$148
Revenues over (under) Expenditures:	-\$78,227	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	203.71%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$620,700	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$77	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$620,700	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$89,713	\$28,544	\$
Per Capita Debt:	\$11	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: West Peoria Township

Unit Code: 072/200/01

County: PEORIA

Fiscal Year End:

3/31/2007

Accounting Method:

Cash With Assets

Appropriation or Budget:

\$282,370

Equalized Assessed Valuation:

\$42,881,873

Population:

4,762

Employees:

Full Time:

Part Time:

9

Salaries Paid:

\$27,438

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$226,590	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$48	\$279	\$195
Revenue Collected During FY 07:	\$115,767	\$203,613	\$152,894
Expenditures During FY 07:	\$99,866	\$195,704	\$147,384
Per Capita Revenue:	\$24	\$194	\$153
Per Capita Expenditures:	\$21	\$189	\$148
Revenues over (under) Expenditures:	\$15,901	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	242.82%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$242,491	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$51	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$21,817	\$45,817	\$
Total Unrestricted Net Assets:	\$220,674	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **West Point Township and Road & Bridge**

Unit Code: **089/170/01** County: **STEPHENSON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$376,078**

Equalized Assessed Valuation: **\$42,830,587**

Population: **2,887**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$45,982**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$458,371	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$159	\$279	\$195
Revenue Collected During FY 07:	\$294,656	\$203,613	\$152,894
Expenditures During FY 07:	\$271,121	\$195,704	\$147,384
Per Capita Revenue:	\$102	\$194	\$153
Per Capita Expenditures:	\$94	\$189	\$148
Revenues over (under) Expenditures:	\$23,535	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	177.75%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$481,906	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$167	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$481,905	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Western Township and Road & Bridge**

Unit Code: **037/220/01** County: **HENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$467,400**

Equalized Assessed Valuation: **\$44,832,510**

Population: **2,920**

Employees:

Full Time: **2**

Part Time: **11**

Salaries Paid: **\$78,856**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$685,275	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$235	\$279	\$195
Revenue Collected During FY 07:	\$242,051	\$203,613	\$152,894
Expenditures During FY 07:	\$186,663	\$195,704	\$147,384
Per Capita Revenue:	\$83	\$194	\$153
Per Capita Expenditures:	\$64	\$189	\$148
Revenues over (under) Expenditures:	\$55,388	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	396.79%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$740,663	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$254	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$740,663	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Western Mound Township and Road & Bridge**

Unit Code: **056/260/01** County: **MACOUPIN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$108,620**

Equalized Assessed Valuation: **\$3,960,226**

Population: **302**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$13,380**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$119,446	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$396	\$279	\$195
Revenue Collected During FY 07:	\$65,980	\$203,613	\$152,894
Expenditures During FY 07:	\$68,049	\$195,704	\$147,384
Per Capita Revenue:	\$218	\$194	\$153
Per Capita Expenditures:	\$225	\$189	\$148
Revenues over (under) Expenditures:	-\$2,069	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	172.49%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$117,377	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$389	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Westfield Township and Road & Bridge**

Unit Code: **006/230/01** County: **BUREAU**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$263,900**

Equalized Assessed Valuation: **\$14,643,575**

Population: **1,014**

Employees:

Full Time:

Part Time: **16**

Salaries Paid: **\$52,690**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$418,393	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$413	\$279	\$195
Revenue Collected During FY 07:	\$174,292	\$203,613	\$152,894
Expenditures During FY 07:	\$190,795	\$195,704	\$147,384
Per Capita Revenue:	\$172	\$194	\$153
Per Capita Expenditures:	\$188	\$189	\$148
Revenues over (under) Expenditures:	-\$16,503	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	210.64%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$401,890	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$396	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$82,944	\$45,817	\$
Total Unrestricted Net Assets:	\$318,946	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$53,102	\$28,544	\$
Per Capita Debt:	\$52	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wethersfield Township and Road & Bridge**

Unit Code: **037/230/01** County: **HENRY**

Fiscal Year End: **3/1/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$235,700**

Equalized Assessed Valuation: **\$46,423,037**

Population: **3,485**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$69,115**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$615,899	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$177	\$279	\$195
Revenue Collected During FY 07:	\$253,507	\$203,613	\$152,894
Expenditures During FY 07:	\$193,485	\$195,704	\$147,384
Per Capita Revenue:	\$73	\$194	\$153
Per Capita Expenditures:	\$56	\$189	\$148
Revenues over (under) Expenditures:	\$60,022	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	349.34%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$675,921	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$194	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$675,921	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatfield Township and Road & Bridge**

Unit Code: **014/150/01** County: **CLINTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$212,370**

Equalized Assessed Valuation: **\$7,772,240**

Population: **546**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$38,583**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$100,613	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$184	\$279	\$195
Revenue Collected During FY 07:	\$153,461	\$203,613	\$152,894
Expenditures During FY 07:	\$166,074	\$195,704	\$147,384
Per Capita Revenue:	\$281	\$194	\$153
Per Capita Expenditures:	\$304	\$189	\$148
Revenues over (under) Expenditures:	-\$12,613	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	52.99%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$88,000	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$161	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$19,443	\$45,817	\$
Total Unrestricted Net Assets:	\$68,557	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **006/240/01** County: **BUREAU**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$131,000**

Equalized Assessed Valuation: **\$3,608,900**

Population: **153**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$18,240**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$220,034	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,438	\$279	\$195
Revenue Collected During FY 07:	\$42,351	\$203,613	\$152,894
Expenditures During FY 07:	\$44,474	\$195,704	\$147,384
Per Capita Revenue:	\$277	\$194	\$153
Per Capita Expenditures:	\$291	\$189	\$148
Revenues over (under) Expenditures:	-\$2,123	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	489.97%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$217,911	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$1,424	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$217,911	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **099/210/01** County: **WILL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$3,810,604**

Equalized Assessed Valuation: **\$3,011,169,423**

Population: **44,349**

Employees:

Full Time: **9**

Part Time: **18**

Salaries Paid: **\$631,300**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,068,991	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$47	\$69	\$44
Revenue Collected During FY 07:	\$1,986,188	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,388,624	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$45	\$77	\$55
Per Capita Expenditures:	\$31	\$72	\$51
Revenues over (under) Expenditures:	\$597,564	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	192.03%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,666,555	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$60	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$1,848,741	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$787,279	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wheatland Township and Road & Bridge**

Unit Code: **026/190/01** County: **FAYETTE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,518**

Equalized Assessed Valuation: **\$3,746,072**

Population: **510**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$23,152**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$95,157	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$187	\$279	\$195
Revenue Collected During FY 07:	\$73,311	\$203,613	\$152,894
Expenditures During FY 07:	\$57,484	\$195,704	\$147,384
Per Capita Revenue:	\$144	\$194	\$153
Per Capita Expenditures:	\$113	\$189	\$148
Revenues over (under) Expenditures:	\$15,827	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	193.07%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$110,984	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$218	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$110,984	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wheeling Township and Road & Bridge**

Unit Code: **016/280/01** County: **COOK**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$4,251,782**

Equalized Assessed Valuation: **\$4,933,505,296**

Population: **155,900**

Employees:

Full Time: **13**

Part Time: **28**

Salaries Paid: **\$874,698**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$5,155,219	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$33	\$69	\$44
Revenue Collected During FY 07:	\$3,507,381	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$3,607,124	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$22	\$77	\$55
Per Capita Expenditures:	\$23	\$72	\$51
Revenues over (under) Expenditures:	-\$99,743	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	140.15%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$5,055,476	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$32	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$65,073	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$4,990,403	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **White Oak Township and Road & Bridge**

Unit Code: **064/300/01** County: **MCLEAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$303,610**

Equalized Assessed Valuation: **\$15,303,521**

Population: **1,268**

Employees:

Full Time: **1**

Part Time: **7**

Salaries Paid: **\$37,731**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$223,491	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$176	\$279	\$195
Revenue Collected During FY 07:	\$121,129	\$203,613	\$152,894
Expenditures During FY 07:	\$90,289	\$195,704	\$147,384
Per Capita Revenue:	\$96	\$194	\$153
Per Capita Expenditures:	\$71	\$189	\$148
Revenues over (under) Expenditures:	\$30,840	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	281.69%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$254,331	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$201	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$252,000	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **White Rock Township and Road & Bridge**

Unit Code: **071/240/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$380,988**

Equalized Assessed Valuation: **\$14,052,875**

Population: **835**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$34,245**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$302,095	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$362	\$279	\$195
Revenue Collected During FY 07:	\$202,790	\$203,613	\$152,894
Expenditures During FY 07:	\$204,295	\$195,704	\$147,384
Per Capita Revenue:	\$243	\$194	\$153
Per Capita Expenditures:	\$245	\$189	\$148
Revenues over (under) Expenditures:	-\$1,505	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	147.14%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$300,590	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$360	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$300,590	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitefield Township and Road & Bridge**

Unit Code: **059/120/01** County: **MARSHALL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$93,693**

Equalized Assessed Valuation: **\$6,771,426**

Population: **380**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$19,541**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$120,825	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$318	\$279	\$195
Revenue Collected During FY 07:	\$64,918	\$203,613	\$152,894
Expenditures During FY 07:	\$47,711	\$195,704	\$147,384
Per Capita Revenue:	\$171	\$194	\$153
Per Capita Expenditures:	\$126	\$189	\$148
Revenues over (under) Expenditures:	\$17,207	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	289.31%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$138,032	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$363	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$83,703	\$11,710	\$
Total Unreserved Funds:	\$54,330	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitley Township and Road & Bridge**

Unit Code: **070/080/01** County: **MOULTRIE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$306,700**

Equalized Assessed Valuation: **\$9,338,279**

Population: **700**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$57,853**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$389,808	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$557	\$279	\$195
Revenue Collected During FY 07:	\$211,026	\$203,613	\$152,894
Expenditures During FY 07:	\$174,646	\$195,704	\$147,384
Per Capita Revenue:	\$301	\$194	\$153
Per Capita Expenditures:	\$249	\$189	\$148
Revenues over (under) Expenditures:	\$36,380	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	244.03%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$426,188	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$609	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$426,187	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$28,991	\$28,544	\$
Per Capita Debt:	\$41	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Whitmore Township and Road & Bridge**

Unit Code: **055/170/01** County: **MACON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$1,061,502**

Equalized Assessed Valuation: **\$61,010,698**

Population: **4,741**

Employees:

Full Time: **3**

Part Time: **10**

Salaries Paid: **\$146,798**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$649,079	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$137	\$279	\$195
Revenue Collected During FY 07:	\$544,876	\$203,613	\$152,894
Expenditures During FY 07:	\$533,490	\$195,704	\$147,384
Per Capita Revenue:	\$115	\$194	\$153
Per Capita Expenditures:	\$113	\$189	\$148
Revenues over (under) Expenditures:	\$11,386	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	123.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$660,465	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$139	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$567,772	\$45,817	\$
Total Unrestricted Net Assets:	\$92,692	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$48,273	\$28,544	\$
Per Capita Debt:	\$10	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilberton Township and Road & Bridge**

Unit Code: **026/200/01** County: **FAYETTE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$135,330**

Equalized Assessed Valuation: **\$3,300,354**

Population: **950**

Employees:

Full Time:

Part Time: **2**

Salaries Paid: **\$5,000**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	-\$14,913	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	-\$16	\$279	\$195
Revenue Collected During FY 07:	\$101,564	\$203,613	\$152,894
Expenditures During FY 07:	\$86,861	\$195,704	\$147,384
Per Capita Revenue:	\$107	\$194	\$153
Per Capita Expenditures:	\$91	\$189	\$148
Revenues over (under) Expenditures:	\$14,703	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	-0.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	-\$210	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilcox Township and Road & Bridge**

Unit Code: **034/240/01** County: **HANCOCK**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$45,121**

Equalized Assessed Valuation: **\$2,790,000**

Population: **170**

Employees:

Full Time:

Part Time: **9**

Salaries Paid: **\$16,492**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$128,988	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$759	\$279	\$195
Revenue Collected During FY 07:	\$51,259	\$203,613	\$152,894
Expenditures During FY 07:	\$45,144	\$195,704	\$147,384
Per Capita Revenue:	\$302	\$194	\$153
Per Capita Expenditures:	\$266	\$189	\$148
Revenues over (under) Expenditures:	\$6,115	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	299.27%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$135,103	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$795	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$135,105	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Will Township and Road & Bridge

Unit Code: 099/220/01 County: WILL

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$338,361

Equalized Assessed Valuation: \$37,860,851

Population: 1,638

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$84,095

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$229,664	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$140	\$279	\$195
Revenue Collected During FY 07:	\$333,962	\$203,613	\$152,894
Expenditures During FY 07:	\$269,625	\$195,704	\$147,384
Per Capita Revenue:	\$204	\$194	\$153
Per Capita Expenditures:	\$165	\$189	\$148
Revenues over (under) Expenditures:	\$64,337	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	109.04%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$294,001	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$179	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$26,430	\$11,710	\$
Total Unreserved Funds:	\$267,571	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$67,158	\$28,544	\$
Per Capita Debt:	\$41	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Williams Township and Road & Bridge**

Unit Code: **083/260/01** County: **SANGAMON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$632,842**

Equalized Assessed Valuation: **\$55,132,380**

Population: **3,310**

Employees:

Full Time: **2**

Part Time: **15**

Salaries Paid: **\$157,485**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$417,360	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$126	\$279	\$195
Revenue Collected During FY 07:	\$381,762	\$203,613	\$152,894
Expenditures During FY 07:	\$436,119	\$195,704	\$147,384
Per Capita Revenue:	\$115	\$194	\$153
Per Capita Expenditures:	\$132	\$189	\$148
Revenues over (under) Expenditures:	-\$54,357	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	83.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$363,003	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$110	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$363,003	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Branch Township and Road & Bridge

Unit Code: 074/080/01 County: PIATT

Fiscal Year End: 12/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$994,610

Equalized Assessed Valuation: \$24,920,301

Population: 716

Employees:

Full Time: 1

Part Time: 21

Salaries Paid: \$115,267

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$727,457	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$1,016	\$279	\$195
Revenue Collected During FY 07:	\$539,726	\$203,613	\$152,894
Expenditures During FY 07:	\$563,188	\$195,704	\$147,384
Per Capita Revenue:	\$754	\$194	\$153
Per Capita Expenditures:	\$787	\$189	\$148
Revenues over (under) Expenditures:	-\$23,462	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	124.42%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$700,704	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$979	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$610,284	\$45,817	\$
Total Unrestricted Net Assets:	\$90,420	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Creek Township and Road & Bridge

Unit Code: 052/210/01 County: LEE

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$133,790

Equalized Assessed Valuation: \$19,886,292

Population: 680

Employees:

Full Time:

Part Time: 10

Salaries Paid: \$31,508

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$323,442	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$476	\$279	\$195
Revenue Collected During FY 07:	\$144,433	\$203,613	\$152,894
Expenditures During FY 07:	\$113,538	\$195,704	\$147,384
Per Capita Revenue:	\$212	\$194	\$153
Per Capita Expenditures:	\$167	\$189	\$148
Revenues over (under) Expenditures:	\$30,895	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	319.64%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$362,918	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$534	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$362,918	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Willow Hill Township and Road & Bridge

Unit Code: 040/110/01 County: JASPER

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$146,350

Equalized Assessed Valuation: \$4,308,502

Population: 700

Employees:

Full Time: 1

Part Time: 8

Salaries Paid: \$45,558

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$109,397	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$156	\$279	\$195
Revenue Collected During FY 07:	\$142,486	\$203,613	\$152,894
Expenditures During FY 07:	\$157,463	\$195,704	\$147,384
Per Capita Revenue:	\$204	\$194	\$153
Per Capita Expenditures:	\$225	\$189	\$148
Revenues over (under) Expenditures:	-\$14,977	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	59.96%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$94,420	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$135	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$94,422	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$18,100	\$28,544	\$
Per Capita Debt:	\$26	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilmington Township and Road & Bridge**

Unit Code: **099/230/01** County: **WILL**

Fiscal Year End: **2/28/2008**

Accounting Method: **Cash**

Appropriation or Budget: **\$394,647**

Equalized Assessed Valuation: **\$124,916,322**

Population: **6,050**

Employees:

Full Time:

Part Time: **12**

Salaries Paid: **\$82,094**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$191,212	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$32	\$279	\$195
Revenue Collected During FY 07:	\$255,129	\$203,613	\$152,894
Expenditures During FY 07:	\$210,013	\$195,704	\$147,384
Per Capita Revenue:	\$42	\$194	\$153
Per Capita Expenditures:	\$35	\$189	\$148
Revenues over (under) Expenditures:	\$45,116	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	112.53%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$236,328	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$39	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$236,328	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wilson Township and Road & Bridge**

Unit Code: **020/130/01** County: **DEWITT**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$120,265**

Equalized Assessed Valuation: **\$4,877,479**

Population: **155**

Employees:

Full Time:

Part Time: **3**

Salaries Paid: **\$20,932**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$83,995	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$542	\$279	\$195
Revenue Collected During FY 07:	\$73,179	\$203,613	\$152,894
Expenditures During FY 07:	\$79,296	\$195,704	\$147,384
Per Capita Revenue:	\$472	\$194	\$153
Per Capita Expenditures:	\$512	\$189	\$148
Revenues over (under) Expenditures:	-\$6,117	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	98.21%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$77,878	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$502	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$77,880	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Winfield Township and Road & Bridge**

Unit Code: **022/080/01** County: **DUPAGE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$3,040,950**

Equalized Assessed Valuation: **\$1,217,730,690**

Population: **49,827**

Employees:

Full Time: **15**

Part Time: **1**

Salaries Paid: **\$969,070**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,411,587	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$28	\$69	\$44
Revenue Collected During FY 07:	\$2,434,813	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$2,530,177	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$49	\$77	\$55
Per Capita Expenditures:	\$51	\$72	\$51
Revenues over (under) Expenditures:	-\$95,364	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	52.02%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,316,223	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$26	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,312,040	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Winnebago Township and Road & Bridge**

Unit Code: **101/140/01** County: **WINNEBAGO**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$665,013**

Equalized Assessed Valuation: **\$86,837,825**

Population: **5,142**

Employees:

Full Time: **1**

Part Time: **22**

Salaries Paid: **\$84,441**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$483,679	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$94	\$279	\$195
Revenue Collected During FY 07:	\$386,626	\$203,613	\$152,894
Expenditures During FY 07:	\$328,483	\$195,704	\$147,384
Per Capita Revenue:	\$75	\$194	\$153
Per Capita Expenditures:	\$64	\$189	\$148
Revenues over (under) Expenditures:	\$58,143	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	176.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$579,578	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$113	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$38,096	\$45,817	\$
Total Unrestricted Net Assets:	\$541,482	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Winslow Township and Road & Bridge

Unit Code: 089/180/01 County: STEPHENSON

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$195,632

Equalized Assessed Valuation: \$8,967,975

Population: 720

Employees:

Full Time: 1

Part Time: 12

Salaries Paid: \$38,349

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$70,285	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$98	\$279	\$195
Revenue Collected During FY 07:	\$170,594	\$203,613	\$152,894
Expenditures During FY 07:	\$148,765	\$195,704	\$147,384
Per Capita Revenue:	\$237	\$194	\$153
Per Capita Expenditures:	\$207	\$189	\$148
Revenues over (under) Expenditures:	\$21,829	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	61.92%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$92,114	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$128	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$98,835	\$45,817	\$
Total Unrestricted Net Assets:	-\$6,721	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$7,711	\$28,544	\$
Per Capita Debt:	\$11	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Witt Township and Road & Bridge

Unit Code: 068/180/01 County: MONTGOME

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$316,390

Equalized Assessed Valuation: \$7,072,917

Population: 1,247

Employees:

Full Time: 1

Part Time: 4

Salaries Paid: \$50,734

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$226,665	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$182	\$279	\$195
Revenue Collected During FY 07:	\$229,665	\$203,613	\$152,894
Expenditures During FY 07:	\$226,158	\$195,704	\$147,384
Per Capita Revenue:	\$184	\$194	\$153
Per Capita Expenditures:	\$181	\$189	\$148
Revenues over (under) Expenditures:	\$3,507	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	101.77%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$230,172	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$185	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$230,172	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$27,200	\$28,544	\$
Per Capita Debt:	\$22	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Wood River Township and Road & Bridge**

Unit Code: **057/240/01** County: **MADISON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,361,156**

Equalized Assessed Valuation: **\$446,927,699**

Population: **33,000**

Employees:

Full Time: **22**

Part Time: **2**

Salaries Paid: **\$977,074**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,388,428	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$42	\$69	\$44
Revenue Collected During FY 07:	\$1,962,671	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,702,600	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$59	\$77	\$55
Per Capita Expenditures:	\$52	\$72	\$51
Revenues over (under) Expenditures:	\$260,071	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	98.11%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,670,499	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$51	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,670,499	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$11,893	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$2,411,257	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$73	\$20	\$
Revenue Collected During FY 07:	\$321,400	\$104,743	\$
Expenditures During FY 07:	\$323,130	\$83,919	\$
Per Capita Revenue:	\$10	\$4	\$
Per Capita Expenditures:	\$10	\$3	\$
Operating Income (loss):	-\$1,730	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	738.88%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$2,387,527	\$539,265	\$
Per Capita Ending Retained Earnings:	\$72	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodbine Township and Road & Bridge**

Unit Code: **043/230/01** County: **JO DAVIESS**

Fiscal Year End: **3/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$314,289**

Equalized Assessed Valuation: **\$11,678,918**

Population: **577**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$28,389**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$408,708	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$708	\$279	\$195
Revenue Collected During FY 07:	\$263,739	\$203,613	\$152,894
Expenditures During FY 07:	\$220,277	\$195,704	\$147,384
Per Capita Revenue:	\$457	\$194	\$153
Per Capita Expenditures:	\$382	\$189	\$148
Revenues over (under) Expenditures:	\$43,462	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	205.27%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$452,170	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$784	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$310,510	\$45,817	\$
Total Unrestricted Net Assets:	\$141,660	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodbury Township and Road & Bridge**

Unit Code: **018/080/01** County: **CUMBERLAN**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$181,012**

Equalized Assessed Valuation: **\$3,831,216**

Population: **684**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$24,894**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$210,224	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$307	\$279	\$195
Revenue Collected During FY 07:	\$98,889	\$203,613	\$152,894
Expenditures During FY 07:	\$91,684	\$195,704	\$147,384
Per Capita Revenue:	\$145	\$194	\$153
Per Capita Expenditures:	\$134	\$189	\$148
Revenues over (under) Expenditures:	\$7,205	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	237.15%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$217,429	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$318	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$190,313	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodland Township and Road & Bridge**

Unit Code: **008/120/01** County: **CARROLL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$154,273**

Equalized Assessed Valuation: **\$580,266**

Population: **430**

Employees:

Full Time: **1**

Part Time: **1**

Salaries Paid: **\$17,907**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$94,802	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$220	\$279	\$195
Revenue Collected During FY 07:	\$68,743	\$203,613	\$152,894
Expenditures During FY 07:	\$60,473	\$195,704	\$147,384
Per Capita Revenue:	\$160	\$194	\$153
Per Capita Expenditures:	\$141	\$189	\$148
Revenues over (under) Expenditures:	\$8,270	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	170.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$103,072	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$240	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$94,802	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$100,327	\$28,544	\$
Per Capita Debt:	\$233	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodland Township and Road & Bridge**

Unit Code: **029/250/01** County: **FULTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$75,955**

Equalized Assessed Valuation: **\$3,906,140**

Population: **481**

Employees:

Full Time: **2**

Part Time: **14**

Salaries Paid: **\$24,173**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$112,966	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$235	\$279	\$195
Revenue Collected During FY 07:	\$79,138	\$203,613	\$152,894
Expenditures During FY 07:	\$85,559	\$195,704	\$147,384
Per Capita Revenue:	\$165	\$194	\$153
Per Capita Expenditures:	\$178	\$189	\$148
Revenues over (under) Expenditures:	-\$6,421	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	124.53%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$106,545	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$222	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$107,025	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Woodside Township and Road & Bridge**

Unit Code: **083/270/01** County: **SANGAMON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$2,024,900**

Equalized Assessed Valuation: **\$214,449,368**

Population: **12,900**

Employees:

Full Time: **8**

Part Time: **27**

Salaries Paid: **\$357,925**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$866,469	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$67	\$69	\$44
Revenue Collected During FY 07:	\$1,137,089	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,218,666	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$88	\$77	\$55
Per Capita Expenditures:	\$94	\$72	\$51
Revenues over (under) Expenditures:	-\$81,577	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	64.41%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$784,892	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$61	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$784,892	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodstock Township and Road & Bridge**

Unit Code: **084/130/01** County: **SCHUYLER**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$96,425**

Equalized Assessed Valuation: **\$3,479,847**

Population: **313**

Employees:

Full Time: **1**

Part Time: **6**

Salaries Paid: **\$23,990**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$108,992	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$348	\$279	\$195
Revenue Collected During FY 07:	\$72,698	\$203,613	\$152,894
Expenditures During FY 07:	\$68,543	\$195,704	\$147,384
Per Capita Revenue:	\$232	\$194	\$153
Per Capita Expenditures:	\$219	\$189	\$148
Revenues over (under) Expenditures:	\$4,155	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	170.91%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$117,147	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$374	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$54,258	\$45,817	\$
Total Unrestricted Net Assets:	\$62,889	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woodville Township and Road & Bridge**

Unit Code: **031/120/01** County: **GREENE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$227,060**

Equalized Assessed Valuation: **\$3,661,430**

Population: **301**

Employees:

Full Time: **1**

Part Time: **11**

Salaries Paid: **\$41,645**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$130,789	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$435	\$279	\$195
Revenue Collected During FY 07:	\$100,415	\$203,613	\$152,894
Expenditures During FY 07:	\$97,694	\$195,704	\$147,384
Per Capita Revenue:	\$334	\$194	\$153
Per Capita Expenditures:	\$325	\$189	\$148
Revenues over (under) Expenditures:	\$2,721	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	136.66%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$133,510	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$444	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$133,510	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$32,397	\$28,544	\$
Per Capita Debt:	\$108	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Woosung Township and Road & Bridge**

Unit Code: **071/250/01** County: **OGLE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$37,304**

Equalized Assessed Valuation: **\$6,945,696**

Population: **345**

Employees:

Full Time:

Part Time: **7**

Salaries Paid: **\$5,300**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$86,688	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$251	\$279	\$195
Revenue Collected During FY 07:	\$38,906	\$203,613	\$152,894
Expenditures During FY 07:	\$55,436	\$195,704	\$147,384
Per Capita Revenue:	\$113	\$194	\$153
Per Capita Expenditures:	\$161	\$189	\$148
Revenues over (under) Expenditures:	-\$16,530	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	126.56%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$70,158	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$203	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$70,158	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Worth Township and Road & Bridge**

Unit Code: **102/170/01** County: **WOODFORD**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,620,801**

Equalized Assessed Valuation: **\$169,627,912**

Population: **7,285**

Employees:

Full Time: **4**

Part Time: **6**

Salaries Paid: **\$179,604**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,420,537	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$195	\$279	\$195
Revenue Collected During FY 07:	\$831,680	\$203,613	\$152,894
Expenditures During FY 07:	\$551,913	\$195,704	\$147,384
Per Capita Revenue:	\$114	\$194	\$153
Per Capita Expenditures:	\$76	\$189	\$148
Revenues over (under) Expenditures:	\$279,767	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	308.07%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,700,304	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$233	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$1,700,304	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Worth Township and Road & Bridge**

Unit Code: **016/290/01** County: **COOK**

Fiscal Year End: **2/28/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$5,646,717**

Equalized Assessed Valuation: **\$3,467,056,011**

Population: **157,000**

Employees:

Full Time: **33**

Part Time: **25**

Salaries Paid: **\$1,031,057**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$2,933,750	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$19	\$69	\$44
Revenue Collected During FY 07:	\$3,307,081	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$3,371,199	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$21	\$77	\$55
Per Capita Expenditures:	\$21	\$72	\$51
Revenues over (under) Expenditures:	-\$64,118	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	85.12%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$2,869,632	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$18	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$2,869,632	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$2,458,340	\$923,732	\$
Per Capita Debt:	\$16	\$35	\$
General Obligation Debt over EAV:	0.03%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wrights Township and Road & Bridge**

Unit Code: **031/130/01** County: **GREENE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$109,260**

Equalized Assessed Valuation: **\$7,482,807**

Population: **346**

Employees:

Full Time: **7**

Part Time: **1**

Salaries Paid: **\$27,221**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$90,085	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$260	\$279	\$195
Revenue Collected During FY 07:	\$77,741	\$203,613	\$152,894
Expenditures During FY 07:	\$66,348	\$195,704	\$147,384
Per Capita Revenue:	\$225	\$194	\$153
Per Capita Expenditures:	\$192	\$189	\$148
Revenues over (under) Expenditures:	\$11,393	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	152.95%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$101,478	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$293	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$14,987	\$11,710	\$
Total Unreserved Funds:	\$86,489	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wyanet Township and Road & Bridge**

Unit Code: **006/250/01** County: **BUREAU**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$383,600**

Equalized Assessed Valuation: **\$14,863,647**

Population: **1,348**

Employees:

Full Time:

Part Time: **18**

Salaries Paid: **\$59,623**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$281,434	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$209	\$279	\$195
Revenue Collected During FY 07:	\$205,247	\$203,613	\$152,894
Expenditures During FY 07:	\$207,271	\$195,704	\$147,384
Per Capita Revenue:	\$152	\$194	\$153
Per Capita Expenditures:	\$154	\$189	\$148
Revenues over (under) Expenditures:	-\$2,024	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	134.80%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$279,410	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$207	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$323,022	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wyoming Township and Road & Bridge**

Unit Code: **052/220/01** County: **LEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$293,378**

Equalized Assessed Valuation: **\$23,769,005**

Population: **1,236**

Employees:

Full Time: **1**

Part Time: **13**

Salaries Paid: **\$59,433**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$169,799	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$137	\$279	\$195
Revenue Collected During FY 07:	\$235,497	\$203,613	\$152,894
Expenditures During FY 07:	\$202,481	\$195,704	\$147,384
Per Capita Revenue:	\$191	\$194	\$153
Per Capita Expenditures:	\$164	\$189	\$148
Revenues over (under) Expenditures:	\$33,016	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	100.16%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$202,815	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$164	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$202,815	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$60,000	\$28,544	\$
Per Capita Debt:	\$49	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Wysox Township and Road & Bridge**

Unit Code: **008/130/01** County: **CARROLL**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$294,832**

Equalized Assessed Valuation: **\$17,398,216**

Population: **1,475**

Employees:

Full Time: **7**

Part Time: **2**

Salaries Paid: **\$30,423**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$201,633	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$137	\$279	\$195
Revenue Collected During FY 07:	\$217,495	\$203,613	\$152,894
Expenditures During FY 07:	\$268,262	\$195,704	\$147,384
Per Capita Revenue:	\$147	\$194	\$153
Per Capita Expenditures:	\$182	\$189	\$148
Revenues over (under) Expenditures:	-\$50,767	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	56.24%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$150,866	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$102	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$150,866	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Xenia Township and Road & Bridge

Unit Code: 013/120/01 County: CLAY

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$65,673

Equalized Assessed Valuation: \$3,727,225

Population: 705

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$19,811

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$114,604	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$163	\$279	\$195
Revenue Collected During FY 07:	\$54,924	\$203,613	\$152,894
Expenditures During FY 07:	\$49,827	\$195,704	\$147,384
Per Capita Revenue:	\$78	\$194	\$153
Per Capita Expenditures:	\$71	\$189	\$148
Revenues over (under) Expenditures:	\$5,097	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	240.23%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$119,701	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$170	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$41,624	\$45,817	\$
Total Unrestricted Net Assets:	\$78,077	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: Yates Township and Road & Bridge

Unit Code: 064/310/01 County: MCLEAN

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$75,313

Equalized Assessed Valuation: \$7,568,565

Population: 340

Employees:

Full Time: 1

Part Time: 10

Salaries Paid: \$20,938

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$93,296	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$274	\$279	\$195
Revenue Collected During FY 07:	\$51,431	\$203,613	\$152,894
Expenditures During FY 07:	\$59,663	\$195,704	\$147,384
Per Capita Revenue:	\$151	\$194	\$153
Per Capita Expenditures:	\$175	\$189	\$148
Revenues over (under) Expenditures:	-\$8,232	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	142.57%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$85,064	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$250	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$127,464	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Yellowhead Township and Road & Bridge**

Unit Code: **046/170/01** County: **KANKAKEE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$414,856**

Equalized Assessed Valuation: **\$52,389,630**

Population: **2,567**

Employees:

Full Time: **2**

Part Time: **8**

Salaries Paid: **\$92,535**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$890,072	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$347	\$279	\$195
Revenue Collected During FY 07:	\$492,481	\$203,613	\$152,894
Expenditures During FY 07:	\$392,072	\$195,704	\$147,384
Per Capita Revenue:	\$192	\$194	\$153
Per Capita Expenditures:	\$153	\$189	\$148
Revenues over (under) Expenditures:	\$100,409	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	268.44%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$1,052,481	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$410	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$51,286	\$45,817	\$
Total Unrestricted Net Assets:	\$910,933	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$90,262	\$28,544	\$
Per Capita Debt:	\$35	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 012/150/01 County: CLARK

Fiscal Year End: 3/31/2007

Accounting Method: Cash With Assets

Appropriation or Budget: \$182,002

Equalized Assessed Valuation: \$3,740,941

Population: 657

Employees:

Full Time:

Part Time: 11

Salaries Paid: \$19,138

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$302,564	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$461	\$279	\$195
Revenue Collected During FY 07:	\$89,430	\$203,613	\$152,894
Expenditures During FY 07:	\$100,778	\$195,704	\$147,384
Per Capita Revenue:	\$136	\$194	\$153
Per Capita Expenditures:	\$153	\$189	\$148
Revenues over (under) Expenditures:	-\$11,348	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	290.59%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$292,848	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$446	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$17,664	\$45,817	\$
Total Unrestricted Net Assets:	\$143,157	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$8,709	\$28,544	\$
Per Capita Debt:	\$13	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 008/140/01 County: CARROLL

Fiscal Year End: 3/31/2007

Accounting Method: Cash

Appropriation or Budget: \$606,924

Equalized Assessed Valuation: \$26,046,414

Population: 1,801

Employees:

Full Time: 1

Part Time: 7

Salaries Paid: \$99,090

Blended Component Units

Number Submitted = 2

Library

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$587,794	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$326	\$279	\$195
Revenue Collected During FY 07:	\$304,478	\$203,613	\$152,894
Expenditures During FY 07:	\$259,338	\$195,704	\$147,384
Per Capita Revenue:	\$169	\$194	\$153
Per Capita Expenditures:	\$144	\$189	\$148
Revenues over (under) Expenditures:	\$45,140	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	244.06%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$632,934	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$351	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$632,934	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: York Township and Road & Bridge

Unit Code: 022/090/01 County: DUPAGE

Fiscal Year End: 3/31/2007

Accounting Method: Modified Accrual

Appropriation or Budget: \$5,216,964

Equalized Assessed Valuation: \$6,211,211,249

Population: 128,000

Employees:

Full Time: 36

Part Time: 16

Salaries Paid: \$1,937,578

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$1,614,943	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$13	\$69	\$44
Revenue Collected During FY 07:	\$4,773,822	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$4,603,296	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$37	\$77	\$55
Per Capita Expenditures:	\$36	\$72	\$51
Revenues over (under) Expenditures:	\$170,526	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	38.79%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$1,785,469	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$14	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$1,785,462	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Yorktown Township and Road & Bridge**

Unit Code: **037/240/01** County: **HENRY**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$181,947**

Equalized Assessed Valuation: **\$6,201,216**

Population: **429**

Employees:

Full Time: **1**

Part Time: **10**

Salaries Paid: **\$23,364**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$163,639	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$381	\$279	\$195
Revenue Collected During FY 07:	\$75,974	\$203,613	\$152,894
Expenditures During FY 07:	\$76,652	\$195,704	\$147,384
Per Capita Revenue:	\$177	\$194	\$153
Per Capita Expenditures:	\$179	\$189	\$148
Revenues over (under) Expenditures:	-\$678	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	293.76%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$225,175	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$525	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$225,175	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Young America Township and Road & Bridge**

Unit Code: **023/150/01** County: **EDGAR**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$342,945**

Equalized Assessed Valuation: **\$11,141,262**

Population: **755**

Employees:

Full Time: **7**

Part Time: **3**

Salaries Paid: **\$48,512**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$216,826	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$287	\$279	\$195
Revenue Collected During FY 07:	\$150,031	\$203,613	\$152,894
Expenditures During FY 07:	\$155,374	\$195,704	\$147,384
Per Capita Revenue:	\$199	\$194	\$153
Per Capita Expenditures:	\$206	\$189	\$148
Revenues over (under) Expenditures:	-\$5,343	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	136.11%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$211,483	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$280	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$211,439	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Young Hickory Township and Road & Bridge**

Unit Code: **029/260/01** County: **FULTON**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash**

Appropriation or Budget: **\$55,085**

Equalized Assessed Valuation: **\$5,828,760**

Population: **723**

Employees:

Full Time:

Part Time: **1**

Salaries Paid: **\$8,400**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$79,587	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$110	\$279	\$195
Revenue Collected During FY 07:	\$64,636	\$203,613	\$152,894
Expenditures During FY 07:	\$54,595	\$195,704	\$147,384
Per Capita Revenue:	\$89	\$194	\$153
Per Capita Expenditures:	\$76	\$189	\$148
Revenues over (under) Expenditures:	\$10,041	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	164.17%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$89,628	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$124	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$89,628	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zanesville Township and Road & Bridge**

Unit Code: **068/190/01** County: **MONTGOME**

Fiscal Year End: **3/31/2007**

Accounting Method: **Modified Accrual**

Appropriation or Budget: **\$178,098**

Equalized Assessed Valuation: **\$9,772,211**

Population: **310**

Employees:

Full Time: **1**

Part Time: **8**

Salaries Paid: **\$24,087**

Blended Component Units

Number Submitted = 2

Road & Bridge

Township

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$224,214	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$723	\$279	\$195
Revenue Collected During FY 07:	\$141,596	\$203,613	\$152,894
Expenditures During FY 07:	\$143,737	\$195,704	\$147,384
Per Capita Revenue:	\$457	\$194	\$153
Per Capita Expenditures:	\$464	\$189	\$148
Revenues over (under) Expenditures:	-\$2,141	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	154.50%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$222,073	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$716	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zif Township and Road & Bridge**

Unit Code: **096/200/01** County: **WAYNE**

Fiscal Year End: **3/31/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$67,540**

Equalized Assessed Valuation: **\$2,056,588**

Population: **114**

Employees:

Full Time:

Part Time: **8**

Salaries Paid: **\$9,175**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Fund Balance for FY 07:	\$93,778	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$823	\$279	\$195
Revenue Collected During FY 07:	\$28,708	\$203,613	\$152,894
Expenditures During FY 07:	\$31,572	\$195,704	\$147,384
Per Capita Revenue:	\$252	\$194	\$153
Per Capita Expenditures:	\$277	\$189	\$148
Revenues over (under) Expenditures:	-\$2,864	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	287.96%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$90,914	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$797	\$288	\$201

Equity

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$90,914	\$58,157	\$

Net Assets

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$	\$171,683	\$92,979

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Greater Than or Equal to 850,000

Local Government Profile

Unit Name: **Zion Township**

Unit Code: **049/180/01** County: **LAKE**

Fiscal Year End: **4/30/2007**

Accounting Method: **Cash With Assets**

Appropriation or Budget: **\$1,657,728**

Equalized Assessed Valuation: **\$346,565,676**

Population: **22,866**

Employees:

Full Time: **13**

Part Time: **3**

Salaries Paid: **\$667,752**

Blended Component Units

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$268,510	\$2,041,317	\$1,587,684
Per Capita Beginning Fund Balance:	\$12	\$69	\$44
Revenue Collected During FY 07:	\$1,544,080	\$2,492,879	\$1,964,247
Expenditures During FY 07:	\$1,483,876	\$2,351,304	\$1,921,523
Per Capita Revenue:	\$68	\$77	\$55
Per Capita Expenditures:	\$65	\$72	\$51
Revenues over (under) Expenditures:	\$60,204	\$141,575	\$134,302
Ratio of Fund Balance to Expenditures:	22.15%	104.94%	95.53%
Ending Fund Balance for FY 07:	\$328,714	\$2,232,083	\$1,785,469
Per Capita Ending Fund Balance:	\$14	\$75	\$51

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$	\$
Total Unreserved Funds:	\$	\$18,521	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$167,912	\$551,760	\$21,527
Total Unrestricted Net Assets:	\$160,802	\$1,760,383	\$1,194,516

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$9,608	\$923,732	\$
Per Capita Debt:	\$	\$35	\$
General Obligation Debt over EAV:	0.00%	0.09%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$487,317	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$20	\$
Revenue Collected During FY 07:	\$	\$104,743	\$
Expenditures During FY 07:	\$	\$83,919	\$
Per Capita Revenue:	\$	\$4	\$
Per Capita Expenditures:	\$	\$3	\$
Operating Income (loss):	\$	\$20,824	\$
Ratio of Retained Earnings to Expenditures:	0.00%	73.54%	0.00%
Ending Retained Earnings for FY 07:	\$	\$539,265	\$
Per Capita Ending Retained Earnings:	\$	\$21	\$

FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

TOWNSHIPS: Revenue Less Than 850,000

Local Government Profile

Unit Name: **Zuma Township and Road & Bridge**

Unit Code: **081/180/01** County: **ROCK ISLAND**

Fiscal Year End: **3/31/2007**

Accounting Method: **Combination**

Appropriation or Budget: **\$175,414**

Equalized Assessed Valuation: **\$20,622,396**

Population: **700**

Employees:

Full Time:

Part Time: **10**

Salaries Paid: **\$17,154**

Blended Component Units

Number Submitted = 1

Road & Bridge

Fiscal Indicators

General and Special Funds

	Amounts	Averages	Medians
Beginning Fund Balance for FY 07:	\$128,372	\$281,730	\$204,268
Per Capita Beginning Fund Balance:	\$183	\$279	\$195
Revenue Collected During FY 07:	\$86,226	\$203,613	\$152,894
Expenditures During FY 07:	\$68,422	\$195,704	\$147,384
Per Capita Revenue:	\$123	\$194	\$153
Per Capita Expenditures:	\$98	\$189	\$148
Revenues over (under) Expenditures:	\$17,804	\$7,909	\$6,876
Ratio of Fund Balance to Expenditures:	213.64%	175.64%	147.26%
Ending Fund Balance for FY 07:	\$146,176	\$294,542	\$209,781
Per Capita Ending Fund Balance:	\$209	\$288	\$201

Equity

	Amounts	Averages	Medians
Total Reserved Funds:	\$	\$11,710	\$
Total Unreserved Funds:	\$	\$58,157	\$

Net Assets

	Amounts	Averages	Medians
Total Restricted Net Assets:	\$	\$45,817	\$
Total Unrestricted Net Assets:	\$146,176	\$171,683	\$92,979



FISCAL YEAR 2007

FISCAL RESPONSIBILITY REPORT CARD

DATA SUMMARY

Debt

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Outstanding Debt for FY 07:	\$	\$28,544	\$
Per Capita Debt:	\$	\$23	\$
General Obligation Debt over EAV:	0.00%	0.01%	0.00%

Enterprise Funds

	<u>Amounts</u>	<u>Averages</u>	<u>Medians</u>
Beginning Retained Earnings for FY 07:	\$	\$5,538	\$
Per Capita Beginning Retained Earnings for FY 07:	\$	\$1	\$
Revenue Collected During FY 07:	\$	\$1,712	\$
Expenditures During FY 07:	\$	\$1,572	\$
Per Capita Revenue:	\$	\$	\$
Per Capita Expenditures:	\$	\$	\$
Operating Income (loss):	\$	\$140	\$
Ratio of Retained Earnings to Expenditures:	0.00%	22.79%	0.00%
Ending Retained Earnings for FY 07:	\$	\$5,718	\$
Per Capita Ending Retained Earnings:	\$	\$1	\$